

**RECEIVED**  
MAR 26 2002

Illinois Commerce Commission  
RAIL SAFETY SECTION

**DATE: March 22, 2002**

**TO: ICC COMMISSION**

**FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205**

**RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.**

**FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.**

**HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747**

**KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357**

**DOCKETED**

MAR 22 2002

The Burlington Northern and Santa Fe Railway Company

RECEIVED  
MAR 26 2002

Illinois Commerce Commission  
RAIL SAFETY SECTION

-- INVOICE --

ORIGINAL COPY

INVOICE NUMBER : 402036495  
AMOUNT DUE : 14,024.18  
DATE : 03/19/2002

MAKE CHECKS PAYABLE TO:  
THE B.N. & S.F. RY. CO.  
5170 COLLECTION CENTER DRIVE  
CHICAGO, ILLINOIS 60693-5170

537680005 ILLINOIS DEPT OF TRANSPORTATION  
H D CRONISTER SR., LOCAL RDS & STS  
2300 S DIRKSEN PKY-RM 205  
SPRINGFIELD, IL 62764-

FOR FURTHER INFORMATION ADDRESS:  
MANAGER - MISCELLANEOUS BILLING  
THE B.N. & S.F. RY. CO.  
P.O. BOX 1738 - 7TH FLOOR  
TOPEKA, KS 66601-1738

PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT.

FED EMP ID NO.

41-6034000

COST OF MATERIAL & LABOR TO INSTALL NEW CROSSING AT JOHNNY RUN RD,  
KINSMAN, IL WITH NEW BUNGALOW, CONSTANT WARNING, FLASHERS/GATES,  
BATTERIES, CHARGERS, RELAYS, CABLE, BELLS, TERMINATIONS, ETC.

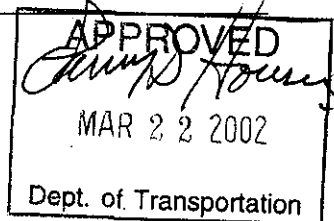
DOT 004437M. T00-0059.

IL DOT/100%

SA 7-7073-00

BILLING PERIOD: 11/17/00 - 3/18/02

FINAL BILL



SUMMARY

02-SIGNAL	166,208.94
10-MISCELLANEOUS	335.42
PC-PARTIAL INVOICES	- 152,520.18

\$ 14,024.18

FREIGHT LOCATIONS:

Less - 3003.02 ineligible supervision costs  
\$ 11,021.16 Bal due RR

"\$3,003.02 supervision costs are not eligible for payment."

Payment due within 30 days after date of invoice unless otherwise authorized by contract or other written agreement.

A finance charge will be assessed for late payment. Current interest rate is 12.00% per annum.

---- BNSF REFERENCES ----

MONTHS ACCOUNTS : 03/02  
DEPARTMENT NO. : 4000-58  
CASH BOOK CODE : 204  
SERVICE FROM :  
SERVICE TO :  
CONTRACT NUMBER :  
CONTROL NUMBER : 000318720

----- APPROVAL -----

PREPARED BY : SA03  
INTERNAL APPROVER : LDC  
EXTERNAL APPROVER :  
FINAL APPROVER : DRE

DIRECT INQUIRIES TO:

DIANE ELEVIER

PHONE: 785-435-3632 FAX: 785-435-6767

MISC REFERENCE # : 7707300